

## HW Rule Schedule to Final NRB Rule Approval

Number	Activity / Responsible Individual(s)	Due Date	Actual Completion Date
1	Complete Yellowsheet for February 2005 NRB meeting / Chabot and Melby	12/27/04	February / Completed
2	Yellowsheet to Division Administrator / Melby	1/21/05	March / Completed
3	NRB Yellowsheet due date for NBR / Melby	1/24/05	March / Completed
4	Complete Greensheet package (March) / Chabot and Melby	2/17/05	2/21/05
5	Greensheet to Division Administrator / Melby	2/18/05	2/23/05
6	NRB Greensheet due for the March NRB meeting / Melby	2/21/05	2/21/05
7	NRB meeting (March) to allow for public hearings / Chabot and Melby	3/23/05	3/23/05
8	Hearing scheduling request form and draft Notice to LS - Flaherty / Melby	3/24/05	
9	Proposed rules to Clearinghouse for 20-day review / LS-Turner	3/24/05	
10	Post proposed HW rules on Administrative Rule web site for comments / Byfield	3/30/05	
11	Public Hearing dates and times sent to Administrative Register / Melby and LS – Flaherty and Turner.	4/8/05	
12	Complete 4 public hearings / Chabot, Melby, Miller and Flaherty [Scheduled for May 11-13, 2005 / Madison, Eau Claire, Wausau and Waukesha]	5/13/05	
13	Close of public comments period	5/31/05	
14	Summarize Public Hearing Comments, Develop Responses and Send to LS for Review / Chabot	7/7/05	
15	Post Public Hearing Comments Summary on Web site / Byfield	7/11/05	
16	Legal Review of Responsiveness Summary is Completed / Flaherty	7/28/05	
17	Post Responsiveness Summary on web site / Byfield	8/1/05	
18	Complete Background Memo, Fiscal Estimate and Small Business Impacts, and Sent to LS / Chabot	8/1/05	
19	Legal Review of Background Memo, Fiscal Estimate and Small Business Impacts is Completed / Flaherty	8/8/05	
20	Administrative Rule (proposed) is completed and sent to LS for Review / Chabot	8/8/05	

<b>Number</b>	<b>Activity / Responsible Individual(s)</b>	<b>Due Date</b>	<b>Actual Completion Date</b>
21	Legal Review of the Proposed Rule is Completed / Flaherty	9/16/05	
22	Complete the Greensheet for the December NRB meeting and route to Legal Services / Chabot	9/21/05	
23	Legal approval of Greensheet package / Flaherty	9/23/05	
24	Complete Yellowsheet for the December NRB meeting / Melby	9/26/05	
25	Route Greensheet for sign-off / Melby	9/26/05	
26	A&W Administrator sign-off on Greensheet package / Melby	11/7/05	
27	NRB meeting (December) to approve the NR 600 series rules / Chabot and Melby	12/6 or 7/05	
28	Sent to Legislature for Review (30 days) / Melby and Turner12/15/05		